GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of Six (6) Data Entry Operators, One (1) Typist (Telugu), Two (2) Drivers and two (2) Office Subordinate through a registered Man Power Supplying Agency – Sanction of **Rs.2,23,737/- (Rupees Two lakhs twenty three thousand seven hundred and thirty seven only)** to M/s Zen Security Services, Man Power Services, Undavalli, Guntur District, A.P. for the period from 22.07.2019 to 21.08.2019 – Orders – Issued.

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LAW (E.I) DEPARTMENT

G.O.Rt.No.231 **Dated:30-08-2019**

Read the following:-

1.G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Ms.No.118, Fin. (HR-I.Plg.Policy), Dept., dt.01.08.2018.
4. O.O.Rt.No.168, Law Department, dated: 10.09.2018.
5. O.O.Rt.No.205, Law (E.I) Department, dated: 06.11.2018.
6. O.O.Rt.No.243, Law (E.I) Department, dated:13-12-2018.
7. G.O.Ms.No.58, Finance (HR.I Plg. Policy) Department, dated 03-07-2019.
8. Contract Agreement Between Law Department and Zen Security Services, Man Powers Services,Undavalli, Guntur District
9. O.O.Rt.No.138, Law (E.I) Department, dated: 27-08-2019
10. Bill received from M/s Zen Security Services, Man Powers Services, Undavalli, Guntur District, A.P. Bill Nos.474, dated:28-08-2019 along with Advance Stamped Receipt for **Rs.2,23,737/-** for the period from 22.07.2019 to 21.08.2019.

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O R D E R :-

In the reference 4th, 5th, 6th and 9th cited, the Law Department has entered into an agreement with M/s Zen Security Services, Man Power Services, Undavalli, Guntur District for providing manpower of six (6) Data Entry Operators, One (1) Typist (Telugu), two (2) Drivers and two (2) Office Subordinators in Law Department on outsourcing basis respectively for a period up to 31-08-2019.

2. In the letter 7th read above, M/s Zen Security Services, Man Power Services, Undavalli, Guntur District, has submitted the Bill No.ZEN.444 for the period from 22.07.2019 to 21.08.2019 along with advanced stamped receipts for an amount of **Rs.2,23,737/- (Rupees Two lakhs twenty three thousand seven hundred and thirty seven only)** including 3% Agency Commission and other statutory payments towards the remuneration for Six (6) Data Entry Operators, One (1) Typist (Telugu), Two (2) Drivers and two (4) Office Subordinates for the period **from 22.07.2019 to 21.08.2019.**

3. Government after careful examination of the matter, hereby accord sanction of an amount of **Rs.2,23,737/- (Rupees Two lakhs twenty three thousand seven hundred and thirty seven only)** towards remuneration, 3% Agency Commission and other statutory payments for the period from 22.07.2019 to 21.08.2019 for sponsoring six (6) Data Entry Operators, One (1) Typist (Telugu), Two (2) Drivers and two (2) Office Subordinate working on outsourcing basis.

4. The expenditure sanctioned in Para (3) above shall be debited to **"2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department – DH/SDH 300/302 Outsourcing employees services"**.

(Contd....2)

5. The Law (E.Claims) Department are requested to draw the amount as sanctioned at para (3) above and disburse the same to the M/s Zen Security Services, Man power services, Undavalli, Guntur District, through State Bank of India, Branch–A.P. Secretariat, A/c.No.36341167400, IFSC Code –SBIN0018884.

6. The Managing Director, M/s Zen Security Services, Man power services, Guntur District, A.P. is directed to pay out of the sanctioned amount of **Rs.2,23,737/- (Rupees Two lakhs twenty three thousand seven hundred and thirty seven only)** towards remuneration for the period **from 22.07.2019 to 21.08.2019** payable to Smt. Ch.S. Jhansi Lakshmi, Sri D. Vinay Kumar, Sri P. Manjunath, Sri Y. Viswanadha Goud, Sri Ch. Amar Lingeswara Rao and Sri Ch. Rakesh Rai, Data Entry Operators, Sri R. Venkata Siva Prasad, Typist (Telugu) and Sri K. Ranga Prasad and Sri V.U.L. Srinivasa Rao, Drivers and Sri V. Venkateswarlu and Kum.K.Alekhya, Office Subordinates working on outsourcing basis. Payable to period from 22.07.2019 to 21.08.2019 and produce a certificate regarding proper remittance of E.P.F., E.S.I, Contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. If any violation is noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per the rules in existence.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. MANOHARA REDDY
SECRETARY TO GOVERNMENT
LEGAL AND LEGISLATIVE AFFAIRS & JUSTICE

To
The Managing Director,
M/s Zen Security Services,
Ganganamma Temple backside,
Near Undavalli Guhalu,
Tadepalli Mandal, Guntur District-522 501.

Copy to : The Dy.P.A.O., Secretariat Branch, Velagapudi.
,, : Law (Claims) Department.
,, : S/f and S/c.

// FORWARDED BY ORDER //

SECTION OFFICER